

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : KRISHNA CLOTH & READYMADE,WADEGAON
Address : KOHMARA ROAD KOHMARA ROAD SADAK ARJUNI
Contact No.: 9423606550 State : M.H 27
GSTIN : 27CJGPS0493Q1Z8

Invoice Number : 1324 CREDIT
Invoice Date : 15/08/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 31155	61099090	5	PCS	6	155.00	3+6.25		140.95	845.72
2	KIDS B.MARK 11131	61099090	5	PCS	12	131.00	3+6.25		119.13	1429.54
3	KIDS X FORM(VERITO) kiyara 28151	61099090	5	PCS	5	151.00	3+6.25		137.32	686.58
4	KIDS X FORM(VERITO) queen 55301	61099090	5	PCS	5	301.00	3+6.25		273.72	1368.61
5	KIDS X FORM(VERITO) 35277	61099090	5	PCS	5	277.00	3+6.25		251.90	1259.48
6	KIDS X FORM(VERITO) 15 254	61099090	5	PCS	5	254.00	3+6.25		230.98	1154.91
7	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	230.00	3+6.25		209.16	1045.78
8	KIDS X FORM(VERITO) ladies 80330	61099090	5	PCS	5	330.00	3+6.25		300.09	1500.47
9	N/PAINT DESI FACTORY 30507	61072990	5	PCS	12	507.00	6.250		475.31	5703.75
10	HOU MACHO metro long plain	61071100	5	BOX	1	903.00	4.750		860.11	860.11
11	HOU MACHO metro rm 85*90	61071100	5	BOX	2	746.00	4.750		710.57	1421.13
12	HOU MACHO 111	61071100	5	BOX	3	601.00	4.750		572.45	1717.36

Invoice Value (In Words)						66.00													
RS. NINETEEN THOUSAND NINE HUNDRED FORTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 18993.44													
						Taxable Amount 18993.44													
						CGST : 474.82													
						SGST: 474.82													
						Roundoff : -0.08													
Invoice Total : 19943.00																			
Total Outstanding : 52,751.00																			
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>18993.44</td><td>5%</td><td>474.82</td><td>474.82</td><td>0.00</td><td>19943.08</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	18993.44	5%	474.82	474.82	0.00	19943.08	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
18993.44	5%	474.82	474.82	0.00	19943.08														
Prepared by CHOUDARY						Authorised Signatory													

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.